

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Qualls, Julie

Printed: 01/22/09

Case Number: 08 B 21908

Judge: Hollis, Pamela S

Filed: 8/20/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 8, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	807.66	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		754.35
Trustee Fee:		53.31
Other Funds:		0.00
Totals:	807.66	807.66

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,474.00	754.35
2. Educational Credit Management Corp	Unsecured	0.00	0.00
3. Educational Credit Management Corp	Unsecured	0.00	0.00
4. Partners & Collections	Unsecured	400.49	0.00
5. Nationwide Cassel	Unsecured	636.79	0.00
6. Peoples Energy Corp	Unsecured	20.94	0.00
7. Receivables Management Inc	Unsecured	210.00	0.00
8. Portfolio Recovery Associates	Unsecured	54.60	0.00
9. City Of Chicago Dept Of Revenue	Unsecured	764.00	0.00
10. Jefferson Capital	Unsecured	29.59	0.00
11. Internal Revenue Service	Priority		No Claim Filed
12. City Of Oak Park	Unsecured		No Claim Filed
13. Dependon Collections Service	Unsecured		No Claim Filed
14. Receivables Management Inc	Unsecured		No Claim Filed
15. FMS Inc	Unsecured		No Claim Filed
16. Arrow Financial Services	Unsecured		No Claim Filed
17. Nationwide Credit & Collection	Unsecured		No Claim Filed
18. Receivables Management Inc	Unsecured		No Claim Filed
19. Receivables Management Inc	Unsecured		No Claim Filed
20. Receivables Management Inc	Unsecured		No Claim Filed
21. Receivables Management Inc	Unsecured		No Claim Filed
22. American Collection Corp	Unsecured		No Claim Filed
23. Receivables Management Inc	Unsecured		No Claim Filed
24. Senex Services Corp	Unsecured		No Claim Filed
25. Receivables Management Inc	Unsecured		No Claim Filed
26. Receivables Management Inc	Unsecured		No Claim Filed

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DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Receivables Management Inc	Unsecured		No Claim Filed
28. Receivables Management Inc	Unsecured		No Claim Filed
29. Receivables Management Inc	Unsecured		No Claim Filed
30. Receivables Management Inc	Unsecured		No Claim Filed
31. United Collection Bureau Inc	Unsecured		No Claim Filed
32. Silverleaf Vacation Club	Unsecured		No Claim Filed
33. Receivables Management Inc	Unsecured		No Claim Filed
34. Dependon Collections Service	Unsecured		No Claim Filed
		<hr/>	
		\$ 5,590.41	\$ 754.35

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	53.31
	<hr/>
	\$ 53.31

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

